## Case:17-03283-LTS Doc#:15609-3 Filed:01/13/21 Entered:01/13/21 19:19:46 Desc: Exhibit D Page 1 of 7

|   | NAME                                                                                                                                                                                                                                                      | DATE FILED        | CASE NUMBER        | DEBTOR                                                                                 | CLAIM#         | ASSERTED CLAIM<br>AMOUNT |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|----------------------------------------------------------------------------------------|----------------|--------------------------|
| 1 | ACEVEDO DE RIOS , ALICIA<br>URBANIZACION VISTA VERDE<br>CASA #350, CALLE 12<br>AGUADILLA, PR 00603                                                                                                                                                        | 6/27/2018         | 17 BK 03566-LTS    | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 103720         | \$ 52,107.80             |
|   | Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the  | System of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the                                                | Debtors are un |                          |
| 2 | ACOSTA RODRIGUEZ, LUZ<br>P.O. BOX 320<br>PUNTA SANTIAGO, PR 00741                                                                                                                                                                                         | 5/25/2018         | 17 BK 03566-LTS    | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 30089          | Undetermined*            |
|   | Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the  | System of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the                                                | Debtors are un |                          |
| 3 | AGUINO VALLE, RICARDO OMAR<br>VIA 49 4HS #3 VILLA FONTANA<br>CAROLINA, PR 00983                                                                                                                                                                           | 5/1/2018          | 17 BK 03566-LTS    | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 9896           | Undetermined*            |
|   | Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the  | System of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the                                                | Debtors are un |                          |
| 4 | APONTE MUNOZ, LUIS 73 CALLE LAS FLORES COTO LAUREL, PR 00780                                                                                                                                                                                              | 5/29/2018         | 17 BK 03283-LTS    | Commonwealth of Puerto Rico                                                            | 74312          | \$ 20,400.00*            |
|   | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                   |                    |                                                                                        |                |                          |
| 5 | ARISTUD PEREZ, JOSE LUIS<br>CALLE 42 BLG. 49 #9 VILLA CAROLINA<br>CAROLINA, PR 00985                                                                                                                                                                      | 5/9/2018          | 17 BK 03566-LTS    | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 12773          | Undetermined*            |
|   | Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the  | System of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the                                                | Debtors are un |                          |
| 6 | AYALA CARRASQUILLO, HERMINIO<br>CALLE MILLILA<br>LOIZA, PR 00772                                                                                                                                                                                          | 4/20/2018         | 17 BK 03566-LTS    | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 7955           | Undetermined*            |
|   | Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the                                                | Debtors are un |                          |

## Case:17-03283-LTS Doc#:15609-3 Filed:01/13/21 Entered:01/13/21 19:19:46 Desc: Exhibit D Page 2 of 7

|    | NAME                                                                                                                                                                                                                                                      | DATE FILED       | CASE NUMBER        | DEBTOR                                                                                   | CLAIM#         | ASSERTED CLAIM<br>AMOUNT |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------------------------------------------------------------------------------|----------------|--------------------------|
| 7  | AYALA COUVERTIER, MADELYN E.<br>U-11 CALLE PETUNIA<br>CAROLINA, PR 00985                                                                                                                                                                                  | 5/25/2018        | 17 BK 03566-LTS    | S Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 26352          | \$ 295.41                |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the                                                  | Debtors are un |                          |
| 8  | BARRETO LUGO, JOSE<br>AVE SAN MIGUEL<br>22 APT 3<br>UTUADO, PR 00641                                                                                                                                                                                      | 6/6/2018         | 17 BK 03283-LTS    | S Commonwealth of Puerto Rico                                                            | 49314          | \$ 60,000.00             |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                  |                    |                                                                                          |                |                          |
| 9  | BATISTA ACEVEDO, MYRNA L.<br>CENTRO JUDICIAL<br>SAN JUAN, PR 00918                                                                                                                                                                                        | 5/21/2018        | 17 BK 03283-LTS    | Commonwealth of Puerto Rico                                                              | 18401          | Undetermined*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwea<br>Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                   |                  |                    |                                                                                          |                |                          |
| 10 | BEATRIZ COLON BURGOS<br>PO BOX 106<br>SALINAS, PR 00751                                                                                                                                                                                                   | 6/5/2018         | 17 BK 03566-LTS    | S Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 31003          | Undetermined*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the                                                  | Debtors are ui |                          |
| 11 | BELEN HUERTAS, HAYDEE<br>PO BOX 2875<br>BAYAMON, PR 00960-2875                                                                                                                                                                                            | 5/29/2018        | 17 BK 03283-LTS    | Commonwealth of Puerto Rico                                                              | 32302          | Undetermined*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                  |                    |                                                                                          |                |                          |
| 12 | BENABE GARCIA, GLADYNELLE<br>CALLE FLORIDA 160<br>LUQUILLO, PR 00773                                                                                                                                                                                      | 6/5/2018         | 17 BK 03283-LTS    | Commonwealth of Puerto Rico                                                              | 47230          | Undetermined*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                  |                    |                                                                                          |                |                          |

## Case:17-03283-LTS Doc#:15609-3 Filed:01/13/21 Entered:01/13/21 19:19:46 Desc: Exhibit D Page 3 of 7

|    | NAME                                                                                                                                                                                                                                                      | DATE FILED       | CASE NUMBER         | DEBTOR                                                                                   | CLAIM#         | ASSERTED CLAIM<br>AMOUNT                |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|------------------------------------------------------------------------------------------|----------------|-----------------------------------------|
| 13 | BORRERO MEJIAS, SOLMARIE<br>C AZALEA # 17 URB MUNOZ RIVERA<br>GUAYNABO, PR 00969                                                                                                                                                                          | 5/25/2018        | 17 BK 03283-LTS     | Commonwealth of Puerto Rico                                                              | 22829          | \$ 225.00                               |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                                |                  |                     |                                                                                          |                |                                         |
| 14 | CACERES MORALES, JOSE A<br>P.O. BOX 1344<br>ARROYO, PR 00714                                                                                                                                                                                              | 5/17/2018        | 17 BK 03566-LTS     | S Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 25117          | \$ 45,000.00                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Comi | monwealth of Puerto Rico, such that the                                                  | Debtors are ur |                                         |
| 15 | CAMACHO MEDINA, CARMEN E.<br>#16 CALLE MANUEL RODRIGUEZ<br>PIEDRAS BLANCAS<br>LAJAS, PR 00667                                                                                                                                                             | 6/22/2018        | 17 BK 03283-LTS     | Commonwealth of Puerto Rico                                                              | 96318          | \$ 7,800.00*                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether                                                                                   |                  |                     |                                                                                          |                |                                         |
| 16 | CANCEL LLANERA, MARIA VIVIANA<br>ATTN: AMELIA CASAMO VA RAMOS<br>PO BOX 1298<br>BAYAMON, PR 00959                                                                                                                                                         | 6/18/2018        | 17 BK 03566-LTS     | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico   | 77810          | Undetermined*                           |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Comi | monwealth of Puerto Rico, such that the                                                  | Debtors are ur |                                         |
| 17 | CARABALLO CORREA, MILAGROS L.<br>URB. LA FABRICA #B20<br>BO. COQUI AGUIRRE<br>AGUIERRE, PR 00704                                                                                                                                                          | 5/24/2018        | 17 BK 03283-LTS     | Commonwealth of Puerto Rico                                                              | 35804          | Undetermined*                           |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                  |                     |                                                                                          |                |                                         |
| 18 | CASTELLANO RIVERA, OLGA M<br>PO BOX 761<br>CIDRA, PR 00739                                                                                                                                                                                                | 5/22/2018        | 17 BK 03566-LTS     | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico   | 22069          | \$ 50,000.00*                           |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Comi | monwealth of Puerto Rico, such that the                                                  | Debtors are ur | ride any basis or<br>nable to determine |

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

## Case:17-03283-LTS Doc#:15609-3 Filed:01/13/21 Entered:01/13/21 19:19:46 Desc: Exhibit D Page 4 of 7

|    | NAME                                                                                                                                                                                                                                                      | DATE FILED                               | CASE NUMBER                                    | DEBTOR                                                                                 | CLAIM#                            | ASSERTED CLAIM<br>AMOUNT               |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|
| 19 | CASTELLANO RIVERA, OLGA MARIA<br>PO BOX 761<br>CIDRA, PR 00739                                                                                                                                                                                            | 5/22/2018                                | 17 BK 03566-LTS                                | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 21727                             | \$ 50,000.00*                          |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov                        | ernment of the Com                             | monwealth of Puerto Rico, such that the                                                | Debtors are ur                    |                                        |
| 20 | CASTILLO BERRIOS, JAVIER<br>C-33 CALLE 4<br>TRUJILLO ALTO, PR 00976                                                                                                                                                                                       | 5/29/2018                                | 17 BK 03566-LTS                                | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 36411                             | Undetermined*                          |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov                        | ernment of the Com                             | monwealth of Puerto Rico, such that the                                                | Debtors are ur                    |                                        |
| 21 | CASTRO RIVERA, NOEL PIRECIO BARIO CAMPO RICO SECTOR LOMA DEL VICTO CARR 185 INT 954 RM. 45 CANOVANAS, PR 00729                                                                                                                                            | 4/20/2018                                | 17 BK 03283-LTS                                | Commonwealth of Puerto Rico                                                            | 8125                              | Undetermined*                          |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether                                                                                     |                                          |                                                |                                                                                        |                                   |                                        |
| 22 | CASTRO SANTIAGO, JUDITH E.<br>CALLE 36 AS 30<br>RIO GRANDE, PR 00745                                                                                                                                                                                      | 6/28/2018                                | 17 BK 03283-LTS                                | Commonwealth of Puerto Rico                                                            | 69589                             | Undetermined*                          |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether                                                                                     |                                          |                                                |                                                                                        |                                   |                                        |
| 23 | CASTRO TIRADO, ELBA N.<br>HC-4 BOX 8493<br>CANÓVANAS, PR 00729                                                                                                                                                                                            | 6/28/2018                                | 17 BK 03283-LTS                                | Commonwealth of Puerto Rico                                                            | 70949                             | Undetermined*                          |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether                                                                                     | alth of Puerto Ric<br>her claimant has a | o, but fails to provide<br>valid claim against | e any basis or supporting documentation<br>the Commonwealth of Puerto Rico or any      | for asserting a<br>y of the other | claim against the<br>Title III debtors |
| 24 | CIFREDO TAPIA, MARIANA Y<br>1325 WEST ST<br>PUEBLO, CO 81003                                                                                                                                                                                              | 3/26/2018                                | 17 BK 03283-LTS                                | Commonwealth of Puerto Rico                                                            | 4686                              | Undetermined*                          |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether                                                                                     |                                          |                                                |                                                                                        |                                   |                                        |

# Case:17-03283-LTS Doc#:15609-3 Filed:01/13/21 Entered:01/13/21 19:19:46 Desc: Exhibit D Page 5 of 7

|    | NAME                                                                                                                                                                                                                                                      | DATE FILED       | CASE NUMBER             | DEBTOR                                                              | CLAIM#         | ASSERTED CLAIM<br>AMOUNT             |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------------|----------------|--------------------------------------|
| 25 | CINTRON FIGUEROA, ANGEL<br>505 BENTON DR.<br>APT. 7106<br>ALLEN, TX 75013                                                                                                                                                                                 | 5/25/2018        | 17 BK 03283-LTS Comr    | nonwealth of Puerto Rico                                            | 29943          | Undetermined*                        |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether                                                                                    |                  |                         |                                                                     |                |                                      |
| 26 | CINTRON ROMAN, ANGEL N.<br>APARTADO 970<br>VILLABA, PR 00766                                                                                                                                                                                              | 6/8/2018         | Gove                    | oyees Retirement System of the rnment of the Commonwealth erto Rico | 59191          | Undetermined*                        |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Commonwe | alth of Puerto Rico, such that the                                  | Debtors are ur |                                      |
| 27 | CLAUDIA MARIELA IZURIETA<br>PO BOX 366464<br>SAN JUAN, PR 00936                                                                                                                                                                                           | 6/30/2018        | Gove                    | oyees Retirement System of the rnment of the Commonwealth erto Rico | 68709          | \$ 17,000.00                         |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Commonwe | alth of Puerto Rico, such that the                                  | Debtors are ur |                                      |
| 28 | CLAUDIO CUADRADO, LINDA L<br>VILLA ESPERANZA<br>74A CALLE BONANZA<br>CAGUAS, PR 00725                                                                                                                                                                     | 6/5/2018         | 17 BK 03283-LTS Comr    | nonwealth of Puerto Rico                                            | 73437          | Undetermined*                        |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwea<br>Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                   |                  |                         |                                                                     |                |                                      |
| 29 | CLEMENTE ESCALERA, ANA B<br>HC 2 BOX 9095<br>LOIZA, PR 00772-9656                                                                                                                                                                                         | 3/30/2018        | Gove                    | oyees Retirement System of the rnment of the Commonwealth erto Rico | 5587           | Undetermined*                        |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees Resupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Commonwe | alth of Puerto Rico, such that the                                  | Debtors are ur | vide any basis or nable to determine |
| 30 | COELGO REVERO, MAGDA M.<br>BUENA VISTA SUR SECTO LA 4<br>CAYEY, PR 00736                                                                                                                                                                                  | 6/28/2018        | 17 BK 03283-LTS Comr    | nonwealth of Puerto Rico                                            | 79560          | Undetermined*                        |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                  |                         |                                                                     |                |                                      |

## Case:17-03283-LTS Doc#:15609-3 Filed:01/13/21 Entered:01/13/21 19:19:46 Desc: Exhibit D Page 6 of 7

|    | NAME                                                                                                                                                                                                                                                      | DATE FILED                               | CASE NUMBER                                      | DEBTOR                                                                                 | CLAIM#                            | ASSERTED CLAIM<br>AMOUNT                 |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|
| 31 | COLON ORTIZ, LOURDES I<br>PO BOX 4722<br>SRINGFIELD, MA 01101                                                                                                                                                                                             | 5/29/2018                                | 17 BK 03283-LTS                                  | Commonwealth of Puerto Rico                                                            | 32507                             | Undetermined*                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                                          |                                                  |                                                                                        |                                   |                                          |
| 32 | COLON VIERA, MODESTO<br>HC 3 BOX 17434<br>COAMO, PR 00769-9778                                                                                                                                                                                            | 5/14/2018                                | 17 BK 03283-LTS                                  | Commonwealth of Puerto Rico                                                            | 14908                             | \$ 11,400.00*                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether                                                                                   | alth of Puerto Rice<br>er claimant has a | o, but fails to provide<br>valid claim against t | e any basis or supporting documentation the Commonwealth of Puerto Rico or an          | for asserting a<br>y of the other | a claim against the<br>Title III debtors |
| 33 | CONDOMINIO VIERA<br>54 AVE UNIVERSIDAD STE 1<br>SAN JUAN, PR 00925-2439                                                                                                                                                                                   | 6/28/2018                                | 17 BK 03283-LTS                                  | Commonwealth of Puerto Rico                                                            | 58730                             | Undetermined*                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth                                                                                     |                                          |                                                  |                                                                                        |                                   |                                          |
| 34 | CORREA CALDERON, YESENIA<br>#1037 CALLE LAS PALMAS URB VILLA DOS PINOS<br>SAN JUAN, PR 00923                                                                                                                                                              | 5/14/2018                                | 17 BK 03566-LTS                                  | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 14765                             | Undetermined*                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov                         | ernment of the Comr                              | monwealth of Puerto Rico, such that the                                                | Debtors are un                    |                                          |
| 35 | CORTES MALDONADO, EDDIE<br>102 CALLE NACAR<br>RR1 BOX 13262 BOQUILLA<br>MANATI, PR 00674                                                                                                                                                                  | 3/13/2018                                | 17 BK 03566-LTS                                  | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 2643                              | Undetermined*                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov                         | ernment of the Comr                              | monwealth of Puerto Rico, such that the                                                | Debtors are un                    |                                          |
| 36 | CORTES MENDEZ, LENNY J.<br>RR 02 BUZON 5421<br>CIDRA, PR 00739                                                                                                                                                                                            | 6/11/2018                                | 17 BK 03566-LTS                                  | Employees Retirement System of the<br>Government of the Commonwealth<br>of Puerto Rico | 66241                             | Undetermined*                            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov                         | ernment of the Comr                              | monwealth of Puerto Rico, such that the                                                | Debtors are un                    |                                          |

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

## Case:17-03283-LTS Doc#:15609-3 Filed:01/13/21 Entered:01/13/21 19:19:46 Desc: Exhibit D Page 7 of 7

|    | NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATE FILED           | CASE NUMBER            | DEBTOR                                                                  | CLAIM#         | ASSERTED CLAIM<br>AMOUNT |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-------------------------------------------------------------------------|----------------|--------------------------|
| 37 | CORTES TORRES, SANDRA I<br>HC-01 BOX 11111<br>GURABO, PR 00778                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 6/29/2018            | Gov                    | oloyees Retirement System of the ernment of the Commonwealth uerto Rico | 90926          | \$ 22,800.00             |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employee supporting documentation for asserting a claim against the Employees Retiremen whether claimant has a valid claim against the Employees Retirement System of the second sec | t System of the Gove | ernment of the Commonw | realth of Puerto Rico, such that the                                    | Debtors are un |                          |
| 38 | CORTES, AUREA<br>URBANIZACION SAN ANTONIO CALLE 3 NUMERO 27 B<br>AGUAS BUENAS, PR 00725                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 6/29/2018            | Gov                    | ployees Retirement System of the ernment of the Commonwealth uerto Rico | 68923          | Undetermined*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employee supporting documentation for asserting a claim against the Employees Retiremen whether claimant has a valid claim against the Employees Retirement System of the support of the su | t System of the Gove | ernment of the Commonw | realth of Puerto Rico, such that the                                    | Debtors are un |                          |
| 39 | CRUZ ALVARADO, WANDA I<br>URB. VENUS GARDENS<br>CALLE POLAR 792<br>SAN JUAN, PR 00926                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4/23/2018            | 17 BK 03283-LTS Con    | nmonwealth of Puerto Rico                                               | 8042           | \$ 78,136.14*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonwork Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                        |                                                                         |                |                          |
| 40 | CRUZ CRUZ, ELSA MARIA<br>ALTURAS PIZA COLLORES<br>JAYUYA, PR 00664                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 6/29/2018            | Gov                    | oloyees Retirement System of the ernment of the Commonwealth uerto Rico | 82193          | Undetermined*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Employee supporting documentation for asserting a claim against the Employees Retiremen whether claimant has a valid claim against the Employees Retirement System of the Employees System of the Employees Retirement System of the Employees System  | t System of the Gove | ernment of the Commonw | realth of Puerto Rico, such that the                                    | Debtors are un |                          |
| 41 | CRUZ RODRIGUEZ, LITZA M<br>CALLE 44 BLQZ #55<br>URB-ROYAL TONW<br>BAYAMON, PR 00956                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5/25/2018            | 17 BK 03283-LTS Con    | nmonwealth of Puerto Rico                                               | 33321          | Undetermined*            |
|    | Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                        |                                                                         |                |                          |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                        |                                                                         | TOTAL          | \$ 415,164.35*           |